REQUEST FOR BID
Date: 6/17/09
Bid #09-0370

RETURN BY OPENING TIME TO:
Purchasing Division
RM 100 City Hall
411 West 1st Street
Duluth, MN 55802

Buyer: Courtney Petersen
Phone: 218-730-5175
Fax: 218-730-5922

WASHED SAND

BID OPENING AT 2:00 PM ON, THURSDAY, JULY 9, 2009
Note: All bids must be written, signed, and transmitted in a sealed envelope, plainly marked with the bid number, subject matter, and opening date. The City of Duluth reserves the right to split award where there is substantial savings to the city, waive informalities and to reject any and all bids. Bidder should state in proposal if bid is based on acceptance of total order. Sales tax is not to be included in the unit price. Bidder to state freight charges if, proposal is F.O.B. shipping point, freight not allowed. Low bid will not be the only consideration for award of bid. All pages must be signed or initialed by authorized bidder’s representative as indicated at the bottom of the page(s) of the request for bid forms.

RETURN BID IN DUPLICATE WITH DUPLICATE DESCRIPTIVE LITERATURE
FOR BID RESULTS, ENCLOSE A SELF- Addressed, STAMPED ENVELOPE WITH BID
WWW.CI.DULUTH.MN.US/CITY/SERVICES/PURCHASING

Designated F.O.B. Point
Duluth, MN
Tax: Federal Excise Tax Exemption
Account No. 41-74-0056 K

<table>
<thead>
<tr>
<th>Item No.</th>
<th>Qty</th>
<th>U/OM</th>
<th>Description</th>
<th>Unit Price</th>
<th>Total Price</th>
</tr>
</thead>
<tbody>
<tr>
<td>01</td>
<td>5,000</td>
<td>Tons</td>
<td>washed sand delivered to: 1123 Mesaba Ave.</td>
<td></td>
<td></td>
</tr>
<tr>
<td>02</td>
<td>1,000</td>
<td>Tons</td>
<td>Washed Sand delivered to: 2407 Commonwealth</td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

Per attached City of Duluth Specification #750-77C2 Dated May 30, 2000

Vendor E-mail Address ___________________________ Freight Charges N/A

Name ___________________________
Addr ___________________________
______________________________

By: ____________________________
(print title)

______________________________
(signature) (tele#)

Total Bid Price _________
(To include any additional pages)

Payment Terms _________

F.O.B. Point N/A

Delivery Date N/A

An Equal Opportunity Employer
CITY OF DULUTH
MINIMUM SPECIFICATIONS FOR
WASHED SAND

Bids to meet or exceed specifications listed below.

General

All material shall weigh 2,750 lbs. per cubic yard (moisture 3%-6% less acceptable) and be weighed by a state-certified scale. The city reserves the right to award bids on a total bid basis or on an individual site basis.

After award of contract and before commencing work, the contractor must submit a corporate surety performance bond (city form) in an amount of their successful bid; or in lieu of such corporate surety bond, a certified check in an amount equal to the amount of his bid, drawn in favor of the city of Duluth on a bank authorized to transact business in the state of Minnesota. The bond must be approved by the city attorney prior to commencement of work.

Material to be of following gradation:

<table>
<thead>
<tr>
<th>Sieve Size</th>
<th>% Passing Sieve</th>
</tr>
</thead>
<tbody>
<tr>
<td>#3/8 (9.5 millimeters)</td>
<td>100%</td>
</tr>
<tr>
<td>#40 (425 micro meters)</td>
<td>0-50%</td>
</tr>
<tr>
<td>#200 (75 micrometers)</td>
<td>0-2%</td>
</tr>
</tbody>
</table>

A material stockpile of at least 1,000 cubic yards of specified sand must be available for city inspection by the date requested on bid request form.

Delivery schedule specified on bid request must be adhered to unless written notification to alter the schedule is received prior to commencement date.

Failure to comply with any provision of this specification may be cause for cancellation of any resulting purchase orders and award to the next highest bidder. Defaulting supplier will be responsible for all additional costs incurred by the city to procure said sand.